

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Public Enterprises Department – Appointment of one Data Entry Operator on Contract basis through M/s Sri Sai Infotech – Sanction of expenditure of Rs. 5,500/- towards engaging the services of DEO for the month of May, 2008– Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt. No. 86**

**Dated:03 -06 -2008**

**Read the following:**

1. G.O.Rt. No.03, PE(OP) Dept., Dt 09-01-2008.
2. Bill No.46, from M/s. Sri Sai Infotech, dt. 30-05-2008.

\* \* \*

**ORDER:**

In terms of orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 5,500/- (Rupees five thousand five hundred only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards engaging the services of one Data Entry Operator on contract basis @ Rs.5,500/- for the month of May, 2008.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 – Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Moosapet, Hyderabad.

4. This order does not require the concurrence of the Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T.SATYANARAYANA  
DY.SECRETARY TO GOVERNMENT (FAC)**

To  
M/s Sri Sai Infotech, Moosapet, Hyderabad  
P.E.( Claims ) Department.  
Copy To:  
Dy. PAO, A.P. Secretariat Branch, Hyderabad  
SF/SC.

**//FOWARDED :: BY :ORDER//**

**SECTION OFFICER**